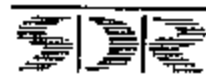




*State of Louisiana*  
Candidate's Report



10-G 1/2  
2/20

0202355

**FORM 102. CANDIDATE'S REPORT**Candidate: **Tommie Vassel**Date filed:  
02/20/2002**Schedules**

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

**This report was electronically  
filed. Go to electronically  
filed reports to view.**

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  Tommie Vassel 1139 Marais New Orleans, Louisiana 70116	2. Office Sought (including title of office as well as parish, city, town and/or election district)  Council At Large Orleans
3. Date of Primary 02/02/2002 This report covers 01/14/2002 thru 02/10/2002	
4. Type of Report: X 10th day prior to general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:  Liberty Bank & Trust PO Box 60131 New Orleans, Louisiana 70160-0131	7. Name and Address of Treasurer: Terence P. Bradford/Treasurer
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of February, 2002.

Tommie A. Vassel

Signature of Candidate/Chairperson

504 586-9498

Daytime Telephone

Terence P. Bradford Sr.

Signature of Treasurer

504 244-8512

Daytime Telephone

**SUMMARY PAGE**

Candidate: Tommie Vassel

Date filed:

02/20/2002

RECEIPTS		This Period
1. Contributions (Schedule A-1)		12425.00
2. In-kind Contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		12425.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		12425.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		14920.82
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		14920.82
FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		6071.80
15. Plus total receipts this period (Line 8 above)		12425.00
16. Less total disbursements this period (Line 13 above)		14920.82

17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	3575.98
<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
<b>END SUMMARY</b>	



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